

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - San Francisco



Court Name: *Superior Court - San Francisco*

Enter quarter ending: (1, 2, 3 or 4) **2 C380000**

Fiscal year ending June 30, 2025

REPORT OF REVENUES COLLECTED	Code Section	JCC Account #	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Year to Date
I. STATE - TRIAL COURT FUNDING							
\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	230,491.93	197,893.23			428,385.16
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	16,071.16	13,965.50			30,036.66
Total, State - Trial Court Funding		1020_170	246,563.09	211,858.73	-	-	458,421.82
II A. COUNTY REVENUE (SUBJECT TO 50% EXCESS SPLIT REVENUE CALCULATION)							
Fee for recording/indexing documents (100% of collections)	GC 27361(b)	1510	60,565.00	74,575.00			135,140.00
Add'l parking penalty: \$1 of each \$2.50 to county General Fund (100% of collections)	GC 76000(c)	1510_010	215,632.50	219,383.00			435,015.50
Base fines/forfeitures (other than parking) (75% of base fine collections resulting from county arrests and 75% of county percentage of base fine collections resulting from city arrests)	PC 1463.001	1550	125,872.06	109,160.12			235,032.18
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	53,752.39	48,793.85			102,546.24
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	225,276.93	196,911.33			422,188.26
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	54,996.72	49,515.06			104,511.78
Total, County Realignment Revenue		1590	736,095.60	698,338.36	-	-	1,434,433.96
II B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	21,908,193.66	23,411,587.45			45,319,781.11
Fish and Game	F&G 13003	1610	-	-			-
Laboratory fees	PC 1463.14	1620	2,187.41	2,552.60			4,740.01
Criminalistic laboratory fund	H&S 11372.5	1630	13.59	-			13.59
Alcohol programs	PC 1463.16	1640	2,187.44	2,552.59			4,740.03
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	-	-			-
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	-	-			-
Night court	VC 42006	1670	-	-			-
Local courthouse construction fund	GC 76100	1680	1,440.81	1,255.99			2,696.80
Criminal justice facilities construction fund	GC 76101	1690	-	-			-
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	57,611.68	23,729.78			81,341.46
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701	60,283.69	36,599.32			96,883.01

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Automated fingerprint identification	GC 76102	1710	89,370.15	77,766.91			167,137.06
"900" telephone numbers	GC 77211	1711	-				-
Domestic violence fee	PC 1203.097	1714	-	333.33			333.33
Forensic laboratory fund	GC 76103	1715_010	-				-
DNA identification fund	GC 76104.5	1715_020	-				-
Other special purpose funds	Commencing with GC 76200	1715_030	-				-
Uninsured motorists (\$17.50 conviction)	PC 1463.22(a)	1715_040	654.48	777.67			1,432.15
Registration/equipment violations	VC 40225(d)	1715_050	294,205.01	318,839.69			613,044.70
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	20,850.46	8,890.91			29,741.37
Domestic violence fee (up to \$250)	PC 1463.27	1715_090	-				-
Total, Other County Fees, Fines and Forfeitures		1725	22,436,998.38	23,884,886.24	-	-	46,321,884.62
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	125,172.59	106,932.00			232,104.59
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	1,442.46	1,143.52			2,585.98
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020					-
Total, State Penalty Fund		1781_100_9000	126,615.05	108,075.52	-	-	234,690.57
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	72,825.36	65,622.63			138,447.99
Civil Assessment	PC 1214.1	1750_90_90	14,475.60	6,716.92			21,192.52
Total, State General Fund		1770	87,300.96	72,339.55	-	-	159,640.51
V. STATE COURT FACILITIES CONSTRUCTION FUND							
Court Construction Penalty Assessments	GC 70372(a)	1772	777,294.55	780,171.93			1,557,466.48
Surcharges on Parking Offenses	GC 70372(b)	1779	337,634.50	329,163.77			666,798.27
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	1,410.90	1,770.01			3,180.91
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	190,203.12	158,340.33			348,543.45
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	6,427.09	5,078.47			11,505.56
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	57,241.44	51,536.02			108,777.46
Total, Court Facilities Construction Fund		1779_000	1,370,211.60	1,326,060.53	-	-	2,696,272.13

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VI. COURT FACILITIES TRUST FUND							
Night court assessment	VC 42006	1781_300_0010	178.17	103.26			281.43
Total, Court Facilities Trust Fund		1781_300_0000	178.17	103.26	-	-	281.43
TOTAL, REPORTED REVENUES (I TO VI)		1782	25,003,962.85	26,301,662.19	-	-	51,305,625.04